

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

Name STATINTL Date March 28 1957

Department 425 Period from Date A.M. to P.M. to Date A.M. to P.M.

Purpose of Trip Company Business

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Expenses)	Transportation (Fares, Mileage, Gas, Oil, etc.)	Meals Amount	Lodging	Total
2/13		Mileage from Plant 5		1.40			1.40
2/13		Per Diem	9.00				9.00
2/14		Per Diem	9.00				9.00
2/14		Mileage to Plant 5		1.40			1.40
3/2		Dinner allowance			1.75		1.75
							40
							70

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.
ILLEGIB

TOTALS

GRAND TOTAL

3K38

22.55

Advance: Date _____ Amount _____

Refund
Balance Due

Paid by Check/Voucher No. _____ Date _____

09/10/05 : 900 RDP81B00278R001300050064-8 \$1.75

Account to be charged _____

Checked

Approved